

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying Information	
1. Enter the Fiscal Year that this report covers.	1. 2015
2. Identify the Department, Independent agency, or Establishment that is covered by this report.	2. Office of the Secretary of Defense
3. Enter the name and title of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	3. Mr. Jonathan Cofer, Deputy Director PFPA
4. Enter the name, title, phone, and email address for the point-of-contact responsible for answering questions about this report.	4. (b)(6)
PART B: Officials with Original Classification Authority	
5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.	5. 29
6. Enter the number of agency officials whose highest level of original classification authority is SECRET.	6. 51
7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.	7. 5
8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)	8. 85
PART C: Original Classification Decisions	
Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories from section 1.4 of E.O. 13526; and (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information on all original classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)	
9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	9. 11
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	10. 2
11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10).	11. 13
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	12. 141
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	13. 741
14. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13)	14. 882
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.	15. 29
16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	16. 19
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)	17. 48
18. Total number of original classification decisions. (Sum of blocks 11, 14, & 17)	18. 943
PART D: Derivative Classification Decisions	
Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes classification based on classification guides or other source documents. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)	
19. Enter the number of derivative TOP SECRET classification decisions made during the reporting period.	19. 26,891
20. Enter the number of derivative SECRET classification decisions made during the reporting period.	20. 139,050
21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.	21. 5,345
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)	22. 171,286

PART E: Mandatory Declassification Review Requests and Appeals

A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed as part of the request.
Report only requests for your agency in which your agency is responsible for the final decision.

23. Enter the number of requests received during the reporting period.	23. 1815
24. Enter the number of requests closed during the reporting period.	24. 1329
25. Enter the number of requests that have been unresolved for over one year.	25. 1036
26. Enter the average number of days to resolve each request.	26. 585
27. Enter the number of appeals received during the reporting period.	27. 44
28. Enter the number of appeals closed during the reporting period.	28. 39
29. Enter the number of appeals that have been unresolved for over one year.	29. 8
30. Enter the average number of days to resolve each appeal.	30. 195
31. Enter the number of referred requests received during the reporting period.	31. 2234
32. Enter the number of referred appeals received during the reporting period.	32. 109

PART F: Mandatory Declassification Review Decisions in Pages

33. Enter the number of requested pages that were declassified in full .	33. 21385
34. Enter the number of requested pages that were declassified in part .	34. 5010
35. Enter the number of requested pages that were denied declassification.	35. 1654
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36. 28049
37. Enter the number of appealed pages that were declassified in full .	37. 204
38. Enter the number of appealed pages that were declassified in part .	38. 475
39. Enter the number of appealed pages that were denied declassification.	39. 132
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40. 811

PART G: Automatic, Systematic, and Discretionary Declassification Reviews

41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	41. 4257894
42. Enter the number of pages declassified under automatic declassification .	42. 3836390
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43. 0
44. Enter the number of pages declassified under systematic declassification .	44. 0
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45. 57
46. Enter the number of pages declassified under discretionary declassification .	46. 50

PART H: Internal Agency Oversight

47. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified . (E.O. 13526, section 1.8)	47. 5
48. Enter the number of challenges where the classification status was fully affirmed .	48. 0
49. Enter the number of challenges where the classification status was overturned in whole or in part .	49. 0

PART I: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

Report Includes:

PFPA
OSD PA
OSD Sec Def
DoD OGC
DSCA
AT&L
TRMC
OSD I.A
OSD NA
DoD CIO
OUSD(P)
DCMA
CAPE
DPAA
OUSD(C)
P&R
OSD RA
DTSA
WHS
DHA

For ISOO Use Only

ISOO Analyst Name: _____

Date of QC: _____

Analyst Initials: _____

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying Information	
1. Enter the Fiscal Year that this report covers.	1. 2016
2. Identify the Department, Independent agency, or Establishment that is covered by this report.	2. WHS and PFPA - Raven Rock
3. Enter the name and title of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	3. (b)(6)
4. Point-of-contact responsible for answering questions about this report:	
4a. Name:	4a. (b)(6)
4b. Title:	4b. Chief Security Programs
4c. Email address:	4c. (b)(6)
4d. Phone number:	4d. (b)(6)
PART B: Officials with Original Classification Authority	
5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET .	5. 0
6. Enter the number of agency officials whose highest level of original classification authority is SECRET .	6. 0
7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL .	7. 0
8. Total number of officials with original classification authority. (Sum of blocks 5, 6, and 7)	8. 0
PART C: Original Classification Decisions	
<p>Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories from section 1.4 of E.O. 13526; and (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information on all original classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)</p>	
9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less .	9. 0
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years .	10. 0
11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 and 10)	11. 0
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less .	12. 0
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years .	13. 0
14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13)	14. 0
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less .	15. 0
16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years .	16. 0
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 and 16)	17. 0
18. Total number of original classification decisions. (Sum of blocks 11, 14, and 17)	18. 0

PART D: Derivative Classification Decisions

Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes classification based on classification guides or other source documents. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)

19. Enter the number of derivative TOP SECRET classification decisions made during the reporting period.	19.	0
20. Enter the number of derivative SECRET classification decisions made during the reporting period.	20.	4,571
21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.	21.	0
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21)	22.	4,571

PART E: Mandatory Declassification Review Requests

A "Request" is an individual initial review request, regardless of the number of documents or pages to be reviewed as part of the request.
Report only requests for your agency in which your agency is responsible for the final decision.

23. Enter the number of REQUESTS received during the reporting period.	23.	0
24. Enter the number of REQUESTS closed during the reporting period.	24.	0
25. Of the REQUESTS entered into block 24, enter the number of pages that were:	25.	
a. Declassified in full.	25a.	0
b. Declassified in part.	25b.	0
c. Denied declassification.	25c.	0
d. Total number of requested pages acted on. (Sum of blocks a, b, and c)	25d.	0
26. Enter the number of REQUESTS that have been unresolved for over one year.	26.	0
27. Enter the AVERAGE NUMBER OF DAYS to resolve each request.	27.	0
28. Enter the number of REFERRED REQUESTS received during the reporting period. (Number of requests referred to your agency from another agency)	28.	0

PART F: Mandatory Declassification Review Appeals

An "Appeal" is an individual request for appeal, regardless of the number of documents or pages to be reviewed as part of the request.
Report only appeals for your agency in which your agency is responsible for the final decision.

29. Enter the number of APPEALS received during the reporting period.	29.	0
30. Enter the number of APPEALS closed during the reporting period.	30.	0
31. Of the APPEALS entered into block 30, enter the number of pages that were:	31.	
a. Declassified in full.	31a.	0
b. Declassified in part.	31b.	0
c. Denied declassification.	31c.	0
d. Total number of appealed pages acted on. (Sum of blocks a, b, and c)	31d.	0
32. Enter the number of APPEALS that have been unresolved for over one year.	32.	0
33. Enter the AVERAGE NUMBER OF DAYS to resolve each appeal.	33.	0
34. Enter the number of REFERRED APPEALS received during the reporting period. (Number of appeals referred to your agency from another agency)	34.	0

PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
35. Enter the number of pages REVIEWED that were subject to automatic declassification under section 3.3 of E.O. 13526.	35.	0
36. Enter the number of pages DECLASSIFIED under automatic declassification .	36.	0
37. Enter the number of pages REVIEWED that were subject to systematic declassification under section 3.4 of E.O. 13526.	37.	0
38. Enter the number of pages DECLASSIFIED under systematic declassification .	38.	0
39. Enter the number of pages REVIEWED that were subject to discretionary declassification under section 3.1 of E.O. 13526.	39.	0
40. Enter the number of pages DECLASSIFIED under discretionary declassification .	40.	0
PART H: Internal Agency Oversight		
41. Enter the number of CHALLENGES processed by your agency to the classification of information believed to be improperly classified or unclassified . (E.O. 13526, section 1.8)	41.	0
42. Enter the number of CHALLENGES where the classification status was fully affirmed .	42.	0
43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part .	43.	0
PART I: Intelligence Community (IC) Information		
<p>This section applies only to IC agencies and IC components of other agencies who <i>originally apply</i> the ORCON and ORCON-USGOV dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annual report to the DNI on the use of classification markings.</p>		
Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Disseminated Analytic Product) originally marked ORCON.		
44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON .	44.	0.00%
45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON .	45.	0
46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full .	46.	0
47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part . Provide explanation for partial denial in part J below.	47.	0
48. Enter the number of ORCON expanded dissemination requests DENIED . Provide explanation for denial in part J below.	48.	0
Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Disseminated Analytic Product) originally marked ORCON-USGOV.		
49. Enter PERCENTAGE of your organization's analytic products originally marked ORCON-USGOV .	49.	0.00%
50. Enter TOTAL NUMBER of your organization's analytic products originally marked ORCON-USGOV .	50.	0
51. Provide TOTAL NUMBER of reports of potential misapplication of the ORCON marking. Provide background information on each occurrence in Part J below.	51.	
52. Has your organization been NEGATIVELY IMPACTED by information being marked with ORCON or ORCON-USGOV control marking? If yes, provide explanation in Part J below.	52.	N/A

WHS and PFPA - Raven Rock

PART J: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

The sampling period used was 17-30 August 2016, the results from this 2 week period were multiplied by 26 to arrive at yearly numbers.

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

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PART A: Identifying Information	
1. Enter the Fiscal Year that this report covers.	1. 2016
2. Identify the Department, Independent agency, or Establishment that is covered by this report.	2. DOD: Department of Defense (OSD Consolidated Report)
3. Enter the name and title of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	3. Pentagon Force Protection Agency, (Acting) Deputy Dir., Dr. Daniel Walsh
4. Point-of-contact responsible for answering questions about this report:	
4a. Name:	4a (b)(6)
4b. Title:	4b. Information / Industrial Security Program Manager
4c. Email address:	4c (b)(6)
4d. Phone number:	4d (b)(6)
PART B: Officials with Original Classification Authority	
5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET .	5. 37
6. Enter the number of agency officials whose highest level of original classification authority is SECRET .	6. 47
7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL .	7. 13
8. Total number of officials with original classification authority. (Sum of blocks 5, 6, and 7)	8. 97
PART C: Original Classification Decisions	
<p>Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories from section 1.4 of E.O. 13526; and (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information on all original classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)</p>	
9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less .	9. 3
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years .	10. 4
11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 and 10)	11. 7
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less .	12. 420
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years .	13. 647
14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13)	14. 1,067
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less .	15. 141
16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years .	16. 8
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 and 16)	17. 149
18. Total number of original classification decisions. (Sum of blocks 11, 14, and 17)	18. 1,223

PART D: Derivative Classification Decisions

Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes classification based on classification guides or other source documents. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)

19. Enter the number of derivative TOP SECRET classification decisions made during the reporting period.	19.	12,708
20. Enter the number of derivative SECRET classification decisions made during the reporting period.	20.	42,682
21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.	21.	1,749
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21)	22.	57,139

PART E: Mandatory Declassification Review Requests

A "Request" is an individual initial review request, regardless of the number of documents or pages to be reviewed as part of the request.
Report only requests for your agency in which your agency is responsible for the final decision.

23. Enter the number of REQUESTS received during the reporting period.	23.	1,702
24. Enter the number of REQUESTS closed during the reporting period.	24.	2,059
25. Of the REQUESTS entered into block 24, enter the number of pages that were:	25.	
a. Declassified in full.	25a.	19,813
b. Declassified in part.	25b.	7,325
c. Denied declassification.	25c.	13,461
d. Total number of requested pages acted on. (Sum of blocks a, b, and c)	25d.	40,599
26. Enter the number of REQUESTS that have been unresolved for over one year.	26.	835
27. Enter the AVERAGE NUMBER OF DAYS to resolve each request.	27.	708
28. Enter the number of REFERRED REQUESTS received during the reporting period. (Number of requests referred to your agency from another agency)	28.	1,957

PART F: Mandatory Declassification Review Appeals

An "Appeal" is an individual request for appeal, regardless of the number of documents or pages to be reviewed as part of the request.
Report only appeals for your agency in which your agency is responsible for the final decision.

29. Enter the number of APPEALS received during the reporting period.	29.	23
30. Enter the number of APPEALS closed during the reporting period.	30.	39
31. Of the APPEALS entered into block 30, enter the number of pages that were:	31.	
a. Declassified in full.	31a.	88
b. Declassified in part.	31b.	554
c. Denied declassification.	31c.	259
d. Total number of appealed pages acted on. (Sum of blocks a, b, and c)	31d.	901
32. Enter the number of APPEALS that have been unresolved for over one year.	32.	15
33. Enter the AVERAGE NUMBER OF DAYS to resolve each appeal.	33.	358
34. Enter the number of REFERRED APPEALS received during the reporting period. (Number of appeals referred to your agency from another agency)	34.	85

PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
35. Enter the number of pages REVIEWED that were subject to automatic declassification under section 3.3 of E.O. 13526.	35.	5,875,911
36. Enter the number of pages DECLASSIFIED under automatic declassification .	36.	5,200,543
37. Enter the number of pages REVIEWED that were subject to systematic declassification under section 3.4 of E.O. 13526.	37.	0
38. Enter the number of pages DECLASSIFIED under systematic declassification .	38.	0
39. Enter the number of pages REVIEWED that were subject to discretionary declassification under section 3.1 of E.O. 13526.	39.	37
40. Enter the number of pages DECLASSIFIED under discretionary declassification .	40.	30
PART H: Internal Agency Oversight		
41. Enter the number of CHALLENGES processed by your agency to the classification of information believed to be improperly classified or unclassified . (E.O. 13526, section 1.8)	41.	1
42. Enter the number of CHALLENGES where the classification status was fully affirmed .	42.	1
43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part .	43.	0
PART I: Intelligence Community (IC) Information		
<p>This section applies only to IC agencies and IC components of other agencies who <i>originally apply</i> the ORCON and ORCON-USGOV dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annual report to the DNI on the use of classification markings.</p>		
Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Disseminated Analytic Product) originally marked ORCON.		
44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON .	44.	0.00%
45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON .	45.	0
46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full .	46.	0
47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part . Provide explanation for partial denial in part J below.	47.	0
48. Enter the number of ORCON expanded dissemination requests DENIED . Provide explanation for denial in part J below.	48.	0
Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Disseminated Analytic Product) originally marked ORCON-USGOV.		
49. Enter PERCENTAGE of your organization's analytic products originally marked ORCON-USGOV .	49.	0.00%
50. Enter TOTAL NUMBER of your organization's analytic products originally marked ORCON-USGOV .	50.	0
51. Provide TOTAL NUMBER of reports of potential misapplication of the ORCON marking. Provide background information on each occurrence in Part J below.	51.	0
52. Has your organization been NEGATIVELY IMPACTED by information being marked with ORCON or ORCON-USGOV control marking? If yes, provide explanation in Part J below.	52.	N/A

PART J: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

PART B: As the headquarters element of the Department of Defense, the Office of the Secretary of Defense, Staff Elements have a significant number of Original Classification Authorities (OCA). Of the reported OSD staff elements (21), one-third (7) indicated that they were not authorized an OCA, with the other two-thirds (14) reporting at least one. The majority of the OCAs are concentrated in the offices of: Under Secretary of Defense for Policy (34 OCAs) and Under Secretary of Defense for Acquisition, Technology, and Logistics (17 OCAs).

PART C: Despite the significant number of reported OCAs (97) within OSD, there was a limited amount OSD staff elements that reported original classification decisions. Of the reported OSD staff elements (21) two-thirds (14) indicated having an OCA, although less than one-third (4) reported any original classification decisions. The majority of the OCA original classification decisions are concentrated in the offices of: Under Secretary of Defense for Policy (18) and Under Secretary of Defense for Acquisition, Technology, and Logistics (1,194).

PART D: The majority of OSD staff elements reported derivative classification decisions. Of the reported (21) OSD staff elements, more than three-fourths (16) indicated have made a derivative classification decision. The majority of the derivative classification decisions are concentrated in the offices of: Washington Headquarters Services (4,815) and Under Secretary of Defense for Acquisition, Technology, and Logistics (46,203).

PART E: Only a few OSD staff elements reported mandatory declassification review requests. Of the reported (21) OSD staff elements, only one-seventh (3) reported receiving mandatory declassification review requests. The majority of the mandatory declassification review requests are concentrated in the offices of: Washington Headquarters Services (18,866) and Under Secretary of Defense for Acquisition, Technology, and Logistics (21,603).

PART F: Only a few OSD staff elements reported mandatory declassification review appeals. Of the reported (21) OSD staff elements, less than one-seventh (2) reported receiving mandatory declassification review appeals. The majority of the mandatory declassification review appeals are concentrated in the offices of: Under Secretary of Defense for Acquisition, Technology, and Logistics (11) and Washington Headquarters Services (12).

PART G: Only (1) OSD staff element reported automatic, systematic, and discretionary declassification reviews. The office under the Deputy Chief Management Officer (Executive Services Division) is responsible for conducting all automatic, systematic, and discretionary declassification reviews for OSD.

PART H: Only (1) OSD staff element reported an internal agency oversight challenge. The Under Secretary of Defense for Acquisition, Technology, and Logistics, reported (1) challenge and (1) challenge fully affirmed.

PART I: The reported OSD staff elements did not report any use of ORCON or ORCON-USGOV.

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying Information		
1. Enter the Fiscal Year that this report covers.		1. 2017
2. Identify the Department, Independent agency, or Establishment that is covered by this report.		2. Office of the Secretary of Defense (OSD) Staff Elements
3. Enter the name and title of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.		3. Pentagon Force Protection Agency, Dr. Daniel P Walsh, Deputy Director
4. Point-of-contact responsible for answering questions about this report:		
4a. Name:	4a (b)(6)	
4b. Title:	4b. Information / Industrial Security Program Manager	
4c. Email address:	4c (b)(6)	
4d. Phone number:	4d (b)(6)	
PART B: Officials with Original Classification Authority		
5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.		5. 37
6. Enter the number of agency officials whose highest level of original classification authority is SECRET.		6. 51
7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.		7. 29
8. Total number of officials with original classification authority. (Sum of blocks 5, 6, and 7)		8. 117
PART C: Original Classification Decisions		
<p>Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories from section 1.4 of E.O. 13526; and (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information on all original classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)</p>		
9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.		9. 22
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.		10. 10
11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 and 10)		11. 32
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.		12. 41
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.		13. 15
14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13)		14. 56
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.		15. 19
16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.		16. 16
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 and 16)		17. 35
18. Total number of original classification decisions. (Sum of blocks 11, 14, and 17)		18. 123

Office of the Secretary of Defense (OSD) Staff Elements

PART D: Derivative Classification Decisions

Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes classification based on classification guides or other source documents. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)

19. Enter the number of derivative TOP SECRET classification decisions made during the reporting period.	19. 3,407
20. Enter the number of derivative SECRET classification decisions made during the reporting period.	20. 6,434
21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.	21. 267
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21)	22. 10,108

PART E: Mandatory Declassification Review Requests

A "Request" is an individual initial review request, regardless of the number of documents or pages to be reviewed as part of the request.
Report only requests for your agency in which your agency is responsible for the final decision.

23. Enter the number of REQUESTS received during the reporting period.	23. 601
24. Enter the number of REQUESTS closed during the reporting period.	24. 468
25. Of the REQUESTS entered into block 24, enter the number of pages that were:	25.
a. Declassified in full.	25a. 2,804
b. Declassified in part.	25b. 1,438
c. Denied declassification.	25c. 2,673
d. Total number of requested pages acted on. (Sum of blocks a, b, and c)	25d. 6,915
26. Enter the number of REQUESTS that have been unresolved for over one year.	26. 779
27. Enter the AVERAGE NUMBER OF DAYS to resolve each request.	27. 414
28. Enter the number of REFERRED REQUESTS received during the reporting period. (Number of requests referred to your agency from another agency)	28. 1,771

PART F: Mandatory Declassification Review Appeals

An "Appeal" is an individual request for appeal, regardless of the number of documents or pages to be reviewed as part of the request.
Report only appeals for your agency in which your agency is responsible for the final decision.

29. Enter the number of APPEALS received during the reporting period.	29. 69
30. Enter the number of APPEALS closed during the reporting period.	30. 51
31. Of the APPEALS entered into block 30, enter the number of pages that were:	31.
a. Declassified in full.	31a. 21
b. Declassified in part.	31b. 146
c. Denied declassification.	31c. 186
d. Total number of appealed pages acted on. (Sum of blocks a, b, and c)	31d. 353
32. Enter the number of APPEALS that have been unresolved for over one year.	32. 18
33. Enter the AVERAGE NUMBER OF DAYS to resolve each appeal.	33. 74
34. Enter the number of REFERRED APPEALS received during the reporting period. (Number of appeals referred to your agency from another agency)	34. 90

Office of the Secretary of Defense (OSD) Staff Elements

PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
35. Enter the number of pages REVIEWED that were subject to automatic declassification under section 3.3 of E.O. 13526.	35.	4,718,980
36. Enter the number of pages DECLASSIFIED under automatic declassification .	36.	4,211,634
37. Enter the number of pages REVIEWED that were subject to systematic declassification under section 3.4 of E.O. 13526.	37.	0
38. Enter the number of pages DECLASSIFIED under systematic declassification .	38.	0
39. Enter the number of pages REVIEWED that were subject to discretionary declassification under section 3.1 of E.O. 13526.	39.	0
40. Enter the number of pages DECLASSIFIED under discretionary declassification .	40.	0
PART H: Internal Agency Oversight		
41. Enter the number of CHALLENGES processed by your agency to the classification of information believed to be improperly classified or unclassified . (E.O. 13526, section 1.8)	41.	0
42. Enter the number of CHALLENGES where the classification status was fully affirmed .	42.	0
43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part .	43.	0
PART I: Intelligence Community (IC) Information		
<p>This section applies only to IC agencies and IC components of other agencies who <i>originally apply</i> the ORCON and ORCON-USGOV dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annual report to the DNI on the use of classification markings.</p>		
Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Disseminated Analytic Product) originally marked ORCON.		
44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON .	44.	0.00%
45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON .	45.	0
46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full .	46.	0
47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part . Provide explanation for partial denial in part J below.	47.	0
48. Enter the number of ORCON expanded dissemination requests DENIED . Provide explanation for denial in part J below.	48.	0
Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Disseminated Analytic Product) originally marked ORCON-USGOV.		
49. Enter PERCENTAGE of your organization's analytic products originally marked ORCON-USGOV .	49.	0.00%
50. Enter TOTAL NUMBER of your organization's analytic products originally marked ORCON-USGOV .	50.	0
51. Provide TOTAL NUMBER of reports of potential misapplication of the ORCON marking. Provide background information on each occurrence in Part J below.	51.	
52. Has your organization been NEGATIVELY IMPACTED by information being marked with ORCON or ORCON-USGOV control marking? If yes, provide explanation in Part J below.	52.	N/A

Office of the Secretary of Defense (OSD) Staff Elements

PART J: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying Information		
1. Enter the Fiscal Year that this report covers.	1. 2017	
2. Identify the Department, Independent agency, or Establishment that is covered by this report.	2. Office of the Secretary of Defense (OSD) Staff Elements	
3. Enter the name and title of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	3. Pentagon Force Protection Agency, Dr. Daniel P Walsh, Deputy Director	
4. Point-of-contact responsible for answering questions about this report:		
4a. Name:	4a. (b)(6)	
4b. Title:	4b. Information / Industrial Security Program Manager	
4c. Email address:	4c. (b)(6)	
4d. Phone number:	4d. (b)(6)	
PART B: Officials with Original Classification Authority		
5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET .	5.	37
6. Enter the number of agency officials whose highest level of original classification authority is SECRET .	6.	51
7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL .	7.	29
8. Total number of officials with original classification authority. (Sum of blocks 5, 6, and 7)	8.	117
PART C: Original Classification Decisions		
<p>Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories from section 1.4 of E.O. 13526; and (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information on all original classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)</p>		
9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less .	9.	22
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years .	10.	10
11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 and 10)	11.	32
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less .	12.	41
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years .	13.	15
14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13)	14.	56
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less .	15.	19
16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years .	16.	16
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 and 16)	17.	35
18. Total number of original classification decisions. (Sum of blocks 11, 14, and 17)	18.	123

PART D: Derivative Classification Decisions

Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes classification based on classification guides or other source documents. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)

19. Enter the number of derivative TOP SECRET classification decisions made during the reporting period.	19.	3,407
20. Enter the number of derivative SECRET classification decisions made during the reporting period.	20.	6,434
21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.	21.	267
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21)	22.	10,108

PART E: Mandatory Declassification Review Requests

A "Request" is an individual initial review request, regardless of the number of documents or pages to be reviewed as part of the request.
Report only requests for your agency in which your agency is responsible for the final decision.

23. Enter the number of REQUESTS received during the reporting period.	23.	601
24. Enter the number of REQUESTS closed during the reporting period.	24.	468
25. Of the REQUESTS entered into block 24, enter the number of pages that were:	25.	
a. Declassified in full.	25a.	2,804
b. Declassified in part.	25b.	1,438
c. Denied declassification.	25c.	2,673
d. Total number of requested pages acted on. (Sum of blocks a, b, and c)	25d.	6,915
26. Enter the number of REQUESTS that have been unresolved for over one year.	26.	779
27. Enter the AVERAGE NUMBER OF DAYS to resolve each request.	27.	414
28. Enter the number of REFERRED REQUESTS received during the reporting period. (Number of requests referred to your agency from another agency)	28.	1,771

PART F: Mandatory Declassification Review Appeals

An "Appeal" is an individual request for appeal, regardless of the number of documents or pages to be reviewed as part of the request.
Report only appeals for your agency in which your agency is responsible for the final decision.

29. Enter the number of APPEALS received during the reporting period.	29.	69
30. Enter the number of APPEALS closed during the reporting period.	30.	51
31. Of the APPEALS entered into block 30, enter the number of pages that were:	31.	
a. Declassified in full.	31a.	21
b. Declassified in part.	31b.	146
c. Denied declassification.	31c.	186
d. Total number of appealed pages acted on. (Sum of blocks a, b, and c)	31d.	353
32. Enter the number of APPEALS that have been unresolved for over one year.	32.	18
33. Enter the AVERAGE NUMBER OF DAYS to resolve each appeal.	33.	74
34. Enter the number of REFERRED APPEALS received during the reporting period. (Number of appeals referred to your agency from another agency)	34.	90

Office of the Secretary of Defense (OSD) Staff Elements

PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
35. Enter the number of pages REVIEWED that were subject to automatic declassification under section 3.3 of E.O. 13526.	35.	4,718,980
36. Enter the number of pages DECLASSIFIED under automatic declassification .	36.	4,211,634
37. Enter the number of pages REVIEWED that were subject to systematic declassification under section 3.4 of E.O. 13526.	37.	0
38. Enter the number of pages DECLASSIFIED under systematic declassification .	38.	0
39. Enter the number of pages REVIEWED that were subject to discretionary declassification under section 3.1 of E.O. 13526.	39.	0
40. Enter the number of pages DECLASSIFIED under discretionary declassification .	40.	0
PART H: Internal Agency Oversight		
41. Enter the number of CHALLENGES processed by your agency to the classification of information believed to be improperly classified or unclassified . (E.O. 13526, section 1.8)	41.	0
42. Enter the number of CHALLENGES where the classification status was fully affirmed .	42.	0
43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part .	43.	0
PART I: Intelligence Community (IC) Information		
<p>This section applies only to IC agencies and IC components of other agencies who <i>originally apply</i> the ORCON and ORCON-USGOV dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annual report to the DNI on the use of classification markings.</p>		
Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Disseminated Analytic Product) originally marked ORCON.		
44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON .	44.	0.00%
45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON .	45.	0
46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full .	46.	0
47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part . Provide explanation for partial denial in part J below.	47.	0
48. Enter the number of ORCON expanded dissemination requests DENIED . Provide explanation for denial in part J below.	48.	0
Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Disseminated Analytic Product) originally marked ORCON-USGOV.		
49. Enter PERCENTAGE of your organization's analytic products originally marked ORCON-USGOV .	49.	0.00%
50. Enter TOTAL NUMBER of your organization's analytic products originally marked ORCON-USGOV .	50.	0
51. Provide TOTAL NUMBER of reports of potential misapplication of the ORCON marking. Provide background information on each occurrence in Part J below.	51.	
52. Has your organization been NEGATIVELY IMPACTED by information being marked with ORCON or ORCON-USGOV control marking? If yes, provide explanation in Part J below.	52.	N/A

Office of the Secretary of Defense (OSD) Staff Elements

PART J: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

FOR THE PERIOD 10/01/2016 TO 09/30/2017

1. STATISTICS REQUIRED FOR THE REPORT

MDRs - NOTE: ISOO's statistical requires for the MDR program are the same as last years.

- a. (Report only requests and appeals in which we are responsible for the final release.)

Number of requests received during the reporting period – 601

Number of requests closed during the reporting period – 468

Number of requests that have been unresolved for over one year – 779

Average number of days to resolve each request – 414

Number of appeals received during the reporting period – 63

Number of appeals closed during the reporting period – 51

Number of appeals that have been unresolved for over one year – 18

Average number of days to resolve each appeal – 74

b. (Report the number of requests and appeals that were referred to us from the primary agency responsible for responding to the request or appeal.

Number of referred requests received during the reporting period –

Army-2, Army Military Historian-1, Army CMH-1, CIA-14, DOE-4, DOS-113, DPAA-12, FBI-1, GAO-6, IDA-1 ISOO-1, JS-2, NRO-3, NSA-5, Navy-73, ODNI-1, USAF-178, SOCOM-18, SOUTHCOM-25, Presidential Libraries (including Library of Congress)-792, and NARA-518. Total-1,771

Number of referred appeals received during the reporting period –

DON-3, Presidential Libraries-15, and NARA-72. Total-90

c. (Count only those pages documented in section a. above.)

Number of requested pages that were declassified in full – 2,804

Number of requested pages that were declassified in part – 1,438

Number of requested pages that were denied declassification – 2,673

Number of appealed pages that were declassified in full – 21

Number of appealed pages that were declassified in part – 146

Number of appealed pages that were denied declassification – 186

d. AUTOMATIC DECLASSIFICATION – Under Section 3.3 of E.O. 13526

Number of pages reviewed – 4,718,980

Number of pages declassified – 4,211,634

e. SYSTEMATIC DECLASSIFICATION – Under Section 3.4 of E.O. 13526

Number of pages reviewed – 0 (counted in Auto Declass (section d))

Number of pages declassified – 0 (counted in Auto Declass (section d))

f. DISCRETIONARY DECLASSIFICATION – Under Section 3.1 of E.O. 13526

Number of pages reviewed – 0

Number of pages declassified – 0

2. ADDITIONAL INFORMATION

a. OSD MDR Program Overview

During FY 2017 OSD:

- 1,512 of the closed requests were from previous years
- 16 of the closed appeals were from previous years
- 2,531 requests received for Fiscal Year 2017
- 2,870 requests closed for Fiscal Year 2017
- 79 FOIA Cases processed for Fiscal Year 2017
 - 55 Public Cases, totaling 1,120 pages
 - 244 pages Granted in Full,
 - 839 pages Granted in Part
 - 37 pages Denied in Full
 - 24 Library/Agency Cases, totaling 1,759 pages
 - 44 pages Granted in Full
 - 1,759 pages Granted in Part
 - 63 pages Denied in Full

b. WHAT IS THE STATUS OF THE REVIEW OF 1992 MATERIAL?

We are currently reviewing material from the 1992 list. There are 65 boxes remaining.

c. DID ISOO CONDUCT ANY INSPECTIONS DURING THE TIME PERIOD, INCLUDE DATE(S)? No.

d. DID DOE CONDUCT AN INSPECTION DURING THE TIME PERIOD, INCLUDE DATE? No.

e. HOW MANY AND THE DATES OF THE DSS INSPECTIONS? No.

FOR THE PERIOD 10/01/2016 TO 09/30/2017

1. STATISTICS REQUIRED FOR THE REPORT

MDRs - NOTE: ISOO's statistical requires for the MDR program are the same as last years.

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Number of appeals that have been unresolved for over one year – 18

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Number of referred appeals received during the reporting period -

DON-3, Presidential Libraries-15, and NARA-72. Total-90

c. (Count only those pages documented in section a. above.)

Number of requested pages that were declassified in full - 2,804

Number of requested pages that were declassified in part - 1,438

Number of requested pages that were denied declassification - 2,673

Number of appealed pages that were declassified in full - 21

Number of appealed pages that were declassified in part -146

Number of appealed pages that were denied declassification - 186

d. AUTOMATIC DECLASSIFICATION – Under Section 3.3 of E.O. 13526

Number of pages reviewed – 4,718,980

Number of pages declassified – 4,211,634

e. SYSTEMATIC DECLASSIFICATION – Under Section 3.4 of E.O. 13526

Number of pages reviewed – 0 (counted in Auto Declass (section d))

Number of pages declassified – 0 (counted in Auto Declass (section d))

f. DISCRETIONARY DECLASSIFICATION – Under Section 3.1 of E.O. 13526

Number of pages reviewed – 0

Number of pages declassified – 0

2. ADDITIONAL INFORMATION

a. OSD MDR Program Overview

During FY 2017 OSD:

- 1,512 of the closed requests were from previous years
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